

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1211975
Vendor Name: Motorola Solutions
Invoice Number: 5605520210301
Invoice Date: 04/01/21
PO Number: B0370455
Check Number: E0084271
Check Amount: \$ 1,156.00
Check Date: 04/21/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0672304
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Watts, Susan <wattss14@cod.edu>
Sent: Mon Apr 12 12:23:28 CDT 2021
To: invoicing@cod.edu
CC: mullin@cod.edu
Subject: Motorola Invoice #5605520210301

Good Afternoon,

Please route the attached invoice to the appropriate A/P for processing.
BO#370455

Thank you,

Susan Watts
Administrative Assistant
College of DuPage
Police Department

[attachment: 0106_001.pdf]

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	4/1/2021
Billing Period	4/1/2021 - 4/30/2021
Invoice Number	5605520210301

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Customer Summary

Subtotal of Current Charges	1,156.00
Current Taxes	0.00
Current Amount Due	1,156.00

Balance Due by May 1, 2021

Summary of Taxes

<u>Tax</u>	<u>Tax Rate</u>	<u>Amount</u>
APPROVED	0.00	0.00
04/13/21 - JOSEPH MULLIN		
A Word From MOTOROLA SOLUTIONS - STARCOM21 Network		
Customer Comments		

Please detach at dotted line and return this portion with your payment.

Customer	College of DuPage Police Department	Current Amount	
P.O. #		Due	1,156.00
Account #	1011923126-0001	Due by	05/01/2021
Statement Date	4/1/2021	Amount	\$
Invoice Number	5605520210301		

Please make checks payable to **MOTOROLA SOLUTIONS - STARCOM21 Network**

College of DuPage Police Department

425 Fawell Boulevard
Glen Ellyn, IL 60137

MOTOROLA SOLUTIONS - STARCOM21

13108 Collections Center Drive
Chicago, IL 60693

Customer # 6008AI

Client Care:
224-301-3386

Customer	College of DuPage Police Department
P.O. #	
Account #	1011923126-0001
Statement Date	4/1/2021
Billing Period	4/1/2021 - 4/30/2021
Invoice Number	5605520210301

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Current Charges

<u>Quantity</u>	<u>Description</u>	<u>Item Cost</u>	<u>Item Total</u>
34	\$34 monthly Local Use Rate [4/2021]	34.00	\$1,156.00
Subtotal of Current Charges			\$1,156.00